

TERREBONNE Parish Constable
 of Ward/District 10
THERIOT (City) Louisiana

Financial Statements
 As of and for the Year December 31, 2013

Required by Louisiana Revised Statutes 24:513 and 24:514 to
 be filed with the Legislative Auditor
 Within 90 days after the close of the fiscal year.

AFFIDAVIT

Personally came and appeared before the undersigned authority, Constable (your name) DALE A. THERIOT, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of TERREBONNE Parish, Louisiana, as of December 31, 2013, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) DALE A. THERIOT, who duly sworn, deposes, and says that the Constable of Ward/District 10 and TERREBONNE Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2013, and accordingly, is required to provide a sworn financial statement and affidavit and is not required to provide for an audit, review/attestation, or compilation report for the previously mentioned fiscal year.

x 
 Signature of Constable DALE A. THERIOT

Sworn to and subscribed before me, this 19 day of FEBRUARY, 2014.

 JUNIOR J. THERIOT
 NOTARY PUBLIC Signature JP-55-10
JUSTICE OF THE PEACE

Please Complete this Section:

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Constable's Name

Street/P.O. Box Address

City/Zip Code

Telephone Number

Fax Number

Email Address

DALE A. THERIOT
327 DAISY TRAIL RD.
THERIOT, LA. 70397
985-876-0728

Release Date MAR 26 2014

Please return the completed form by March 31 to Office of Legislative Auditor – Local
 Government Services, Post Office Box 94397, Baton Rouge, LA 70804-9397

DALE A. THERIOT (Constable Name)
TERREBONNE Parish Constable
 of Ward / District 10
THERIOT, (City) Louisiana

Statement of Cash Receipts and Disbursements
For the Year Ended December 31, 2013

CASH RECEIPTS:

1. State & Parish salary (required, from W-2 Form)
2. Fees collected (As constable, if any were collected)
3. Garnishments collected (If applicable)
4. Other _____
5. Total cash receipts. Add lines 1 through 4

General Fund	Garnishment Fund Activity
1. <u>2751.00</u>	
2. _____	
	3. _____
4. _____	
5. <u>2751.00</u>	

CASH DISBURSEMENTS:

6. Cost of equipment purchased (fax machine, etc.)
7. Materials and supplies (stationery, postage, etc.)
8. Travel and other charges FUEL-BOND
 - 8a. For yourself
 - 8b. For employees (If applicable)
9. Other operating expenses (rent, utilities, phone/fax line, etc.)
10. Garnishments paid to others [From total collections on Line 3]
11. Total disbursements (add lines 6-10)

6. _____	
7. _____	
8a. <u>352.00</u>	
8b. _____	
9. _____	
	10. _____
11. <u>352.00</u>	

12. Balance Available (loss) for payment of salaries
 (General Fund: Line 5 less Line 11; Garnishment Fund Activity: Line 3 less Line 10)

12. <u>2399.00</u>	12. _____
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Salary and related benefits:

13. Amount retained by yourself from line 12 as salary
14. Amount paid to employees (if applicable)
15. Total salaries paid (add lines 13 and 14)

13. _____	13. _____
14. _____	14. _____
15. <u>2399.00</u>	15. _____

FUND BALANCE

16. Increase (decrease) in fund balance, may be \$0
 (line 12 less line 15)
17. Fund Balance at beginning of the year, may be \$0
 (Ending Fund balance from last year's report)
18. Fund balance (deficit) at end of the year, may be \$0
 (Add lines 16 and 17)

16. <u>- 0 -</u>	16. _____
17. <u>- 0 -</u>	17. _____
18. <u>- 0 -</u>	18. _____